

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

CONTRACT/PURCH ORDER/AGREEMENT NO.

N00383-03-G-007A

DELIVERY ORDER/CALL NO.

3H15

3. DATE OF ORDER/CALL  
(YYYYMMDD)  
2003DEC04

REQUISITION/PURCH REQUEST NO.

SEE SCHEDULE

PRIORITY

SEE SCHEDULE

6. ISSUED BY

U.S. NAVAL REGIONAL CONTRACTING CENTER  
DETACHMENT LONDON (NRCC), BLOCK 2, WING 12,  
LIME GROVE, RUISLIP, MIDDLESEX, HA4 8BX

POC: IAN TREVETT +44 (0)208-385-5173/FAX 5334  
E-MAIL: Ian.Trevett@nrcc-london.navy.mil

9. CONTRACTOR

CODE

U9143

7. ADMINISTERED BY (If other than 6)

DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS)  
LTD, WARTON AERODROME DCMA, JSFW354D  
WARTON, PRESTON, LANCASHIRE, PR4 1AX, UK  
POC: JOANNE EDWARDS: TEL: 01772-854957: FAX 856897  
E-MAIL: Joanne.Edwards@dcma.mil

CODE

SUK13A

8. DELIVERY FOB

☐ DESTINATION  
☒ OTHER  
(See Schedule if other)

NAME  
AND  
ADDRESS

• BAE SYSTEMS (OPERATIONS) LIMITED  
CUSTOMER SOLUTIONS AND SUPPORT  
S62L BUILDING NUMBER 3A016  
SAMLESBURY AERODROME  
BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK  
• POC: HAYLEY GRIMSHAW +44 (0)1254-768858/  
FAX: 766387

FACILITY

10. DELIVER TO FOB POINT BY (Date)  
(YYMMDD)

SEE SCHEDULE

11. X IF BUSINESS IS

☐ SMALL  
☐ SMALL DISAD-  
VANTAGED  
☐ WOMEN-OWNED

12. DISCOUNT TERMS

NET 030

13. MAIL INVOICES TO THE ADDRESS IN BLOCK

SEE BLOCK 15

14. SHIP TO

CODE

SEE SCHEDULE

15. PAYMENT WILL BE MADE BY

CODE

HQ0430

Defense Finance and Accounting Service, Vendor Pay,  
Kleber Kaerne, Geb. 3208, Attention CO,  
Mannheimer Strasse 218/219  
67657 Kaiserslautern, Germany

MARK ALL  
PACKAGES AND  
PAPERS WITH  
IDENTIFICATION  
NUMBERS IN  
BLOCKS 1 AND 2.

16.

DELIVERY/

X

This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.  
Reference your  
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN  
OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

17.

PURCHASE

NAME OF CONTRACTOR

SIGNATURE

TYPED NAME AND TITLE

DATE SIGNED  
(YYMMDD)

If this box is marked, supplier must sign Acceptance and return the following number of copies:  
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 = \$2,060.36  
KG: 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150 = \$3,819.20  
CG: 97X4930.5CCO 000 00260 0 000000 00 000000 000000S33150 = \$1,898.04

Award Amount \$7,777.61

18. ITEM NO.

19. SCHEDULE OF SUPPLIES/SERVICES

20. QUANTITY  
ORDERED/  
ACCEPTED\*

21. UNIT

22. UNIT PRICE

23. AMOUNT

PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation.

This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule).

Exchange rate: £ 0.5556 = \$1.00.

\* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA

BY: Ian Trevett

CONTRACTING/ORDERING OFFICER  
+44 (0) 208 385 5173

25. TOTAL

£4,321.24

26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN

☐ INSPECTED ☐ RECEIVED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

c. DATE  
(YYYYMMDD)

d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO.

29. D.O. VOUCHER NO.

30. INITIALS

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

☐ PARTIAL  
☐ FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

31. PAYMENT  
☐ COMPLETE  
☐ PARTIAL  
☐ FINAL

34. CHECK NUMBER

a. DATE  
(YYYYMMDD)

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

35. BILL OF LADING NO.

37. RECEIVED  
AT

38. RECEIVED BY (Print)

39. DATE RECEIVED  
(YYYYMMDD)

40. TOTAL  
CONTAINERS

41. S/R ACCOUNT NO.

42. S/R VOUCHER NO.

# SCHEDULE

2 of 6

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: RESTRICTOR, FLUID FLOW</p> <p>REQUISITION# SC0700-04-S-J014</p> <p>P/N: 75A837773-2001</p> <p>NSN: 4730-99-660-9421</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0700-04-S-J014</p> <p>PRI:15 CD:C TAC:SICC TP: 3 PROJ:NSS</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 27 JANUARY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACEY CA 95376-5000</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150</p>	5	EA	£166.39	£831.95
0002	<p>NOMEN: PLUG, PROTECTIVE, DUS</p> <p>REQUISITION# SC0500-04-M-S189</p> <p>P/N: SL4189-5</p> <p>NSN: 5340-99-735-1557</p> <p>PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD 129 LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: (ICN) WX3JJY33180427 XXX SUP ADD W9046W SIG C</p> <p>PRI:13 CD:C TAC:S1KK TP: 3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 30 MARCH 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 18 OCTOBER-25 OCTOBER 2003 73AEX040000561 LINE 210</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: WX3JJY SR 0025 AV CO 00 C AVN MNT LID CLASS IX F DSU BLDG 365 AWCF SSF WHEELER ARMY AIRFIELD HI 96857-6081</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930.5CK0 001 00260 0 000000 00 000000</p>	5	EA	£4.65	£23.25

1497.39

	000000S33150				
0003	<p>NOMEN: GASKET</p> <p>REQUISITION# SC0500-03-M-Q425</p> <p>P/N: 75A567247-2001</p> <p>NSN: 5330-01-209-9426</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-03-M-Q425</p> <p>PRI:15 CD:C TAC:S1KK TP:3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 13 APRIL 2004 OR EARLIER</p> <p>KTR REF: QUOTE 73AEX040000561 LINE 121 DATED 20 JUNE 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150</p>	30	EA	£65.00	£1950.00
0004	<p>NOMEN: STRAP RETAINING</p> <p>REQUISITION# SC0500-04-M-S176</p> <p>P/N: SL4858B6R10RB</p> <p>NSN: 5340-01-196-6605</p> <p>PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED</p> <p>QUP: 001</p> <p>M/F: SC0500-04-M-S176</p> <p>PRI:15 CD:C TAC:S1KK TP:3</p> <p>NON CRITICAL ITEM</p> <p>CDD: 29 JANUARY 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 22 NOVEMBER-29 NOVEMBER 2003 73AEX040000561 LINE 226</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114</p>	3	EA	£14.65	£43.95

	<p>NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150</p>				
0005	<p>NOMEN: GASKET</p> <p>REQUISITION# SC0500-04-M-S191</p> <p>P/N: 75A667293-2001 NSN: 5330-01-189-5432 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001</p> <p>M/F: SC0500-04-M-S191</p> <p>PRI:15 CD:C TAC:S1KK TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>CDD: 2 MARCH 2004 OR EARLIER</p> <p>KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 22 NOVEMBER-29 NOVEMBER 2003 73AEX040000561 LINE 230</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p> <p>SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001</p> <p>ACCOUNTING AND APPROPRIATION DATA: KG 97X4930..5CK0 001 00260 0 000000 00 000000 000000S33150</p>	5	EA	£20.95	£104.75
0006	<p>NOMEN: HOSE, AIR DUCT</p> <p>REQUISITION# SC0700-04-S-J023</p> <p>P/N: 75A837653-2005 NSN: 4720-01-302-7603 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001</p> <p>M/F: SC0700-04-S-J023</p> <p>PRI:15 CD:C TAC:S1CC TP: 3</p> <p>CRITICAL ITEM</p> <p>CDD: 17 FEBRUARY 2004 OR EARLIER</p> <p>KTR REF: APL PERIOD 14 OCTOBER 2003 - 31 DECEMBER 2003</p> <p>The "Ship to" address cited against below item is for US Government Information only.</p>	3	EA	£74.20	£222.60 400.65

	SHIP TO: W25G1U TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-114 NEW CUMBERLAND PA 17070-5001  ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 000 00260 0 000000 00 000000 000000S33150				
0007	NOMEN: PIPE ASSY  REQUISITION# V09114-3328-GD35  P/N: 75A837447-1007 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001  M/F: V09114-3328-GD35  AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:165381  NON CRITICAL ITEM  CDD: 27 APRIL 2004 OR EARLIER  KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003  The "Ship to" address cited against below item is for US Government Information only.  SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS Sq 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010  ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1	1	EA	£940.21	£940.21
0008	NOMEN: SPRING, RH  REQUISITION# V09114-3324-GD41  P/N: 75A326365-2002 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001  M/F: V09114-3324-GD41  AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:164570  NON CRITICAL ITEM  CDD: 13 APRIL 2004 OR EARLIER  KTR REF: APL PERIOD 14 OCTOBER 2003 – 31 DECEMBER 2003  The "Ship to" address cited against below item is for US Government	1	EA	£121.94	£121.94

	<b>Information only.</b>  SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010  ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1				
0009	NOMEN: GASKET  REQUISITION# V09114-3328-GC11  P/N: 75A837538-2001 NSN: NSL PKG: STANDARD COMMERCIAL PACKAGING MARKING IAW MIL STD LATEST REVISION BAR CODING REQUIRED QUP: 001  M/F: V09114-3328-GC11  AOG PRI:02 CD:A TAC:N909 TP:1 PROJ:AKO ACFT:165389  NON CRITICAL ITEM  CDD: 2 MARCH 2004 OR EARLIER  KTR REF: US BUSINESS-QUOTES ISSUED (STATUS 'Q') DATED 25 OCTOBER-01 NOVEMBER 2003 73AEX040000561 LINE 212  The "Ship to" address cited against below item is for US Government Information only.  SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT, NC 28533-6010  ACCOUNTING AND APPROPRIATION DATA: C1: 9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1	1	EA	£82.59	£82.59